

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Hevener, Michael 1146 Adial Road Faber, VA 22938	1.Adial Baptist Church 2.Pastor 3.Faber Virginia	03/13/2023	\$25.00	\$110.00
Hevener, Michael 1146 Adial Road Faber, VA 22938	1.Adial Baptist Church 2.Pastor 3.Faber Virginia	03/27/2023	\$25.00	\$135.00
Jones, Margie 401 Mount Haven Drive Forest, VA 24551	1.Retired 2.Retired 3.Retired	03/09/2023	\$150.00	\$150.00
Total This Period			\$200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burg, Ginger 731 Piedmont Rd Gladstone, VA 24553	Campaign Manager	Sarah Mays	01/01/2023	\$3,500.00
Atlas Impressions LLC 1256 Capitol Drive STE 700 Box #171 Pewaukee, WI 53072	Marketing	Ginger Burg	01/06/2023	\$800.00
ANEDOT 1340 POYDRAS ST 1770 NEW ORLEANS, LA 70112	credit card processing fee	Sarah Mays	01/26/2023	\$1.30
Burg, Ginger 731 Piedmont Rd Gladstone, VA 24553	CAMPAIGN MANAGER	SARAH MAYS	02/02/2023	\$3,500.00
BISON PRINTING 1342 ON TIME RD BEDFORD, VA 24523	MAILER	GINGER BURG	02/06/2023	\$535.21
MCBRIDE SIGN COMPANY 5493 S. AMHERST HWY MADISON HEIGHTS, VA 24572	BILLBOARDS	SARAH MAYS	02/16/2023	\$700.00
THE GRID LIBERTY UNIVERSITY LYNCHBURG, VA 24502	FOOD	GINGER BURG	02/16/2023	\$12.45
BEDFORD COUNTY REPUBLICAN COMMITTEE 1173 MONETA RD BEDFORD, VA 24523	CANDIDATE FEE	SARAH MAYS	02/27/2023	\$700.00
ANEDOT 1340 POYDRAS ST 1770 NEW ORLEANS, LA 70112	credit card processing and account fee	Sarah Mays	02/28/2023	\$32.60
Burg, Ginger 731 Piedmont Rd Gladstone, VA 24553	CAMPAIGN MANAGER	SARAH MMAYS	03/01/2023	\$3,500.00
ANEDOT 1340 POYDRAS ST 1770 NEW ORLEANS, LA 70112	credit card processing fee	Sarah Mays	03/09/2023	\$6.30
MCBRIDE SIGN COMPANY 5493 S. AMHERST HWY MADISON HEIGHTS, VA 24572	BILLBOARDS	SARAH MAYS	03/09/2023	\$1,000.00
ANEDOT 1340 POYDRAS ST 1770 NEW ORLEANS, LA 70112	credit card processing and account fees	Sarah Mays	03/11/2023	\$16.30

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ANEDOT 1340 POYDRAS ST 1770 NEW ORLEANS, LA 70112	credit card processing fee	Sarah Mays	03/13/2023	\$1.30
ANEDOT 1340 POYDRAS ST 1770 NEW ORLEANS, LA 70112	credit card processing and account fees	Sarah Mays	03/16/2023	\$32.30
Atlas Impressions LLC 1256 Capitol Drive STE 700 Box #171 Pewaukee, WI 53072	Design services for marketing materials	Sarah Mays	03/22/2023	\$600.00
ANEDOT 1340 POYDRAS ST 1770 NEW ORLEANS, LA 70112	credit card processing fee	Sarah Mays	03/27/2023	\$1.30
Total This Period				\$14,939.06

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Mays, Sarah P.O. Box 310 Forest, VA 24551		03/01/2023	\$3,000.00	\$3,000.00
Mays, Sarah P.O. Box 310 Forest, VA 24551		03/31/2023	\$5,500.00	\$5,500.00
Sarah, Mays P.O. Box 1004 Bedford, VA 24523		01/30/2023	\$6,000.00	\$6,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mays, Sarah P.O. Box 310 Forest, VA 24551		03/01/2023	\$3,000.00
Mays, Sarah P.O. Box 310 Forest, VA 24551		03/31/2023	\$5,500.00
Sarah, Mays P.O. Box 1004 Bedford, VA 24523		11/18/2022	\$13,500.00
Sarah, Mays P.O. Box 1004 Bedford, VA 24523		01/30/2023	\$6,000.00
Total This Period			\$28,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$118.32	
5. Total	11		\$468.32
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$118.32	
9. Schedule D [Expenditures]		\$14,939.06	
10. Total [add lines 7, 8 and 9]			\$15,057.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$14,500.00	
13. Subtotal			\$28,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$28,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,308.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$468.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$14,500.00		
d. Subtotal: Contributions and Receipts received this period		\$14,968.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,276.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,057.38		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$15,057.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,218.94
20. Total Unpaid Debts [from Schedule F of this report]	\$28,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,281.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,968.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,249.66	
25. Total Funds Available [Add lines 21 and 24]			\$29,249.66
26. Previous Disbursements [Line 28 from last report]	\$7,973.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,057.38		
28. Total Disbursements this Election Cycle			\$23,030.72
29. Ending Balance			\$6,218.94